

**GOVERNMENT OF ANDHARA PRADESH  
ABSTRACT**

PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA 14) for use in PR & RD Deptt., for the period of November 2012 to March 2013 - Expenditure of **Rs.1,516-00 (Rupees One thousand five hundred and sixteen only)**- sanction – Orders – Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt. No. 676**

**Dt.. 23 -04-2013**

Read the following:

Telegram Bill from Telecommunications Deptt. for the months of  
November to March 2013., Dt.16-04-2013

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs. 1,516-00 (Rupees One thousand five hundred and sixteen only)** towards payment of official telegram charges for Telegram No. CA-14 of PR & RD Deptt., during the period November 2012 to March 2013. The above sanctioned amount may be credited in favour of “AO, CASH MAIN BSNL, **A/c No 004301601000076, Corporation Bank (COB), Siddiamber Bazar Br.**

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)**

**V. NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
Copy to:  
SF/SC

**// FORWARDED BY ORDER //**

**SECTION OFFICER**